1881 •	CANDIDATE'S REPO to be filed by a cardidate or his principal campaign	
1. Qualifying Name and Address of Candidals Charles IH- Bradford (12 N- V-Nest BUSTSOF, LA 71226	2. Office Sought (Include title of office as well as parish, ulty, town and/or election district.) Aldeman City of Bastraf	Supp 1/25 00637
	901	
This report covers from	through	
4. Type of Report: 180th day prior to primary 80th day prior to primary 80th day prior to primary	40th day after general Annual (future election)	
	Supplemental (past election)	
10th day prior to general	X Amendment to prior report (0 3/9/9/)	
5. FINAL REPORT II:	fier the state and all the CIVIA paid	
Hame and Address of Financial Institution (You are required by law to use one or more banks awrings and lean suscolations, or money marks multist fund as the depository of all compatign funds.)	1 1 1 W Rrad told	
OJE	BASTISI JUL	
Name of Person Preparing Report Daylime Talephorus		
10. WE HEREBY CERTIFY that the information of is true and correct to the best of our involvedge, this been made nor contributions received that have necounted to be reported by the Louisiane Campaignailitied.	ormation and belief, and that no expenditures have not been reported herein, and that no information	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY 8. Name and address: of principal compalign committee, committee's chairperson, and subaldary committees, if any (use additional sheats if necessary).
The 25 and TAV	2000	16.5 (7)
Signature of Candidina/Confirmation (To be algored by Chairperson only if report by principal campaign committee)	3/8-283-95-73 Daylima Talephone	
		¥73 &

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	\$ 13.77
In-kind Contributions (Schedule A-2)	201101010101010101010101010101010101010
Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Links 1 + 2 +3)	200000000000000000000000000000000000000
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	And Alexander
10. Other Disbursements (Schedule E-2)	3430000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	Paret Rabotic
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	158:48
15. Plus total receipts this period (the Balone)	13.77
16. Less total disbursements this period (Line 13 above)	172.23
17. Less in-kind contributions (Line 2 above)	00.8.3
18. Funds on hand at close of reporting period	-0-

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating

Neme and Address of Contributor	Contributions this Reporting Period Date(s) Date(s)		3. Total this Election
Churles H Brad Las f 12 N. V. M. St. BASTIS, LA -1220 POLITICAL COMMITTEE? PARTY OCHMITTEE?	3/19/2001	13:27	
POLITICAL COMMITTEEY PARTY COMMITTEEY			9 99 99 99 99
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			a verseen and a
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE? 4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		N/A	

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SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedula for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate toans to his campaign must be reported on this schedule. 1. Name and address of lander 2. a. Dete 2//3/2001 b. Interest rate Chacks H. Brakfood 112 N. Vine St Roston LA 71220 *For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at Item 2o. OPTIONAL: Total amount of credit evallable \$ 3. Endorsers/Guarantors 4. Repayments this period Date Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not known, list all endorsed, guaranteed or otherwise secured the loan or line of gredit. payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 2. e. Date*_______b. Interest rate _____%(e.p.t.) 1. Name and address of lender *For lines of credit, give the date the line of credit was first committed at Item. 2s and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guerentors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or onlity that has (List payments of principal and interest separately. If separate amounts are not known, list all endonsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for sech endoneer or guaranter.) payments under principal,) Form 102 Raw, 3/90, Page Rev. 5/95

Page ____ of ___ pages.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. 1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) c. Amount(s) #3/9/2001 Push caret 17223 Parish Phinters E. Hadison Bashop, IA 3. SUBTOTAL (optional)

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TOTAL (optional - complete only on last page of this schedule).